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# *Annual Report*

*Town of*

## *Corinna, Maine*

*1948-1949*





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ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS

OF THE  
Town of Corinna  
Maine



For the Year 1948-1949



## Important

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All Taxpayers should read the following and comply with it. Section 70, Chapter 180, Revised Statutes of Maine, 1933:

Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in town, or shall notify them, in such other ways as the town at its annual meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, or any non-resident owner after being reasonably requested thereto by the Assessors, does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.



## Town Manager's Report

To the members of the Board of Selectmen and Citizens of Corinna:

I wish to take this opportunity to acknowledge my appreciation to all persons who have so willingly co-operated with me during my term of office; especially to thank the members of the Board of Selectmen and Millard S. Quimby for their guidance and helpful instructions.

During my term, I have endeavored to manage the town economically and conscientiously and have strived for no overdrafts, but unforeseen things have made this impossible in some accounts.

As tax collector, it seems only right to inform the public of a seven hundred dollar (\$700.00) supplemental tax received from the Snowflake Canning Company which was greatly appreciated.

In closing, I again say thanks and have appreciated any suggestions and advice of interested citizens which have helped me to better the town in any way.

Respectfully submitted,

JOHN W. BIRD, Town Manager

# Town Officers, 1948-1949

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Moderator

O. L. SPRAGUE

Town Clerk and Treasurer

REBA J. TUTTLE

Selectmen and Overseers of Poor

DONALD K. MAXIM, Chairman

CHARLES H. KNOWLES

RAYNOR I. CROSMAN JEROME A. EMERSON

RALPH G. SMITH

Assessors

JEROME A. EMERSON CHARLES H. KNOWLES

J. FRED MORANG

Town Manager and Tax Collector

JOHN W. BIRD

School Committee

EDNA A. HUTCHINS, Chairman

JOHN W. BIRD

KATHRYN SAWTELLE

Superintendent of Schools

CLAYTON A. STORER

Fire Chief

HERBERT I. DOW

Constables

PRESTON A. KNOWLTON THOMAS E. CLARK

LESLIE SIMPSON

Sealer of Weights and Measures

ROY J. BUXTON

Superintendent of Cemeteries

JOHN W. BIRD



## Report of Municipal Officers

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### APPROPRIATIONS VOTED AT ANNUAL TOWN MEETING MARCH 8, 1948

Contingent account	\$ 2,800 00
Fire department	1,000 00
Fire Hose	500 00
Booster tank	200 00
Public Health Nurse	100 00
Sewer maintenance	100 00
Dump	100 00
Summer roads and bridges	5,000 00
Winter roads	4,000 00
Tractor snow plow	2,000 00
State Aid highway construction	1,800 00
Patrol maintenance	1,050 00
Maintenance Third Class No. 3	800 00
Maintenance Third Class No. 2	2,000 00
Street Lights	757 00
Bolstridge Road	1,000 00
Cooley Road	500 00
Poor relief	1,700 00
Aid dependent children	1,200 00
Common schools	12,200 00
Text books	700 00
Repair and maintenance	700 00
School well (Center)	600 00
Secondary school	10,000 00
Superintendent of schools	1,000 00
School supplies and lights	900 00
School insurance	142 00
Library books	300 00
Library Maintenance	3,000 00
Memorial Day	75 00

Winchester Park	60 00
Cemeteries	100 00
Tomb construction	1,500 00
Abatements	200 00
Surety bonds	55 00
Interest and tax discount	1,000 00
Nelson Trust Fund	325 00
<hr/>	
Total appropriations	\$ 59,464 00
State tax	6,840 67
County tax	1,697 40
Overlay	1,212 31
<hr/>	
Total assessment	\$ 69,214 38
Amount assessed on Real and	
Personal property	\$67,930 38
428 Polls at \$3.00	1,284 00
<hr/>	
Total tax commitment	\$ 69,214 38

The above amount was committed to the Collector of Taxes on May 15, 1948 in accordance with the vote of the town.

Number of Polls taxed	428
Number of Polls not taxed	33

Rate of taxation: \$70.00 per \$1,000.00 of valuation.

JEROME EMERSON

CHARLES H. KNOWLES

J. FRED MORANG

Assessors of Corinna



# Report of Overseers of the Poor

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## SUPPORT OF POOR

(Corinna Settlement)

### Resources

Appropriation	\$ 1,700 00
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### Expenditures

Paid for support of poor as per following distribution statement	1,827 05
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Overdraft to summary of accounts	\$ 127 05
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D. K. MAXIM

CHAS. H. KNOWLES

RAYNOR I. CROSMAN

JEROME A. EMERSON

RALPH G. SMITH

Overseers of the Poor

## DISTRIBUTION OF POOR RELIEF ACCOUNTS

	Provisions and Clothing	Fuel and Rent	Medical Care	Burial Expenses	Other Expenses	Total
Raymond Murray family	\$354 49	\$126 00	\$ 3 50			\$ 483 99
Vincent Metiver family	187 79	52 00				239 79
Philip Deag	290 99	7 87	544 40		\$6 26	849 52
Ella Ingraham				\$175 00		175 00
Veteran No. 1	60 75					60 75
Montford Judkins				15 00		15 00
Nellie White			3 00			3 00
Totals	\$894 02	\$185 87	\$550 90	\$190 00	\$6 26	\$1,827 05



## (SETTLEMENT IN OTHER TOWNS)

## Resources

Received from State Treasurer	\$94 63	
Due from Town of Eddington	2 00	
	<hr/>	\$ 96 63

## Expenditures

Blance forwarded from 1947-48	\$ 62 72	
Paid for Perry Frost family	2 00	
Paid for Daniel Sudsbury family	33 91	
Paid for Vernus Smith family	14 53	
Paid for Clarence Smith family	4 00	
	<hr/>	\$ 117 16

Balance to net deficit	\$ 20 53
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## STATE PAUPERS

## Resources

Received from State Treasurer	\$169 00	
H. Lewis Taylor, M. D.	2 00	
Accounts receivable	231 04	
	<hr/>	\$ 402 04

## Expenditures

Paid for Doris Coro family	\$196 59	
Paid for Mary Rendell family	169 00	
Paid for Richard Hobson family	36 45	
	<hr/>	\$ 402 04

## AID TO DEPENDENT CHILDREN

## Resources

Appropriation	\$ 1,200 00
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## Expenditures

Paid to State Treasurer	937 25
Unexpended balance to summary	<hr/> \$ 262 75

# Report of Selectmen

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## CONTINGENT

### Resources

Appropriation	\$2,800 00	
Excise taxes	4,982 67	
Tax lien costs recovered	99 78	
Licenses	27 00	
State Treasurer	135 02	
Tax on bank stock	57 39	
R. R. & Tel. tax	98 25	
Biologicals	14 90	
		<hr/> \$ 8,215 01

### Expenditures

#### Salaries of Town Officers:

Leon E. Fitts, town manager	
and collector of taxes	\$ 711 52
John W. Bird, town manager	
and collector of taxes	1,922 80
Expense account	9 50
Reba J. Tuttle, town manager	
and collector of Excise taxes	175 00
Reba J. Tuttle, town clerk	50 00
Assessment Expenses:	
Jerome A. Emerson	160 00
Charles H. Knowles	150 00
J. Fred Morang	70 60
Assessment, valuation and	
field books	47 00
Checking records of	



Registry of Deeds	25 00
Tax Collection Expense:	
Recording tax liens	18 50
Tax bills and envelopes	26 95
Postage	18 00
Legal service	16 35
Collector's bond	20 00
Town Office Expense:	
Office supplies	79 74
Postage	28 80
Telephone	87 29
Vault insurance	10 00
Clerical work	936 00
Clerk and Treasurer Office Expense:	
Recording vital statistics	24 75
Administering oaths	1 25
Postage, supplies, etc.	33 57
Bank service charge	47 43
Deposit box	6 00
Miscellaneous Accounts:	
Constable service	72 90
Automobile mileage (Fitts)	25 00
Automobile mileage (Bird)	93 55
Moderator	10 00
Audit for 1947-1948	377 39
Maine Municipal Association	40 00
Plants for honor roll and park	21 60
Town reports	251 60
Memorial Day flags	24 00
Legal service	103 00
Misc. express charges	2 32
Paul W. Burke, M. D.	8 00
Vaccinations	15 00
Ballot clerks and election clerks	50 00
Checks (blanks printed)	41 70

Biologicals	16 36	
Office equipment	11 41	
	<hr/>	\$ 5,849 88

Unexpended balance to summary of accounts	\$ 2,365 13
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## WITHHOLDING TAX RESOURCES

Tax withheld	\$2,471 75	
Expenditures		
Paid collector of Internal Revenue	2,266 15	
	<hr/>	
Unexpended bal. carried forward	\$	205 60

## SCHOOL RETIREMENT FUND

Resources		
Retirement funds withheld	\$881 84	
Expenditures		
Retirement funds paid to State Treasurer	792 54	
	<hr/>	
Unexpended balance forwarded	\$	89 30

## FIRE DEPARTMENT

Resources		
Appropriation	\$1,000 00	
Town of Exeter	277 00	
Burning grass, filling cisterns, etc.	61 13	
	<hr/>	\$ 1,338 13
Expenditures		
Pumping Station:		
Lights	\$	17 41



Lease	50 00	
Fire chief	200 00	
Water mains and hydrants	10 00	
Fireman's payroll	706 84	
Insurance	258 93	
Gas, oil and supplies	118 32	
Repairs	311 45	
Supplies and equipment	157 19	
Telephone	19 25	
Miscellaneous	48 65	
	<hr/>	\$ 1,898 04
Overdraft to summary of accounts	\$	559 91

## FIRE HOSE

## Resources

Appropriation	\$	500 00
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## Expenditures

500 feet of 2½ inch hose	\$	500 00
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## BOOSTER TANK

## Resources

Appropriation	\$	200 00
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## Expenditures

Booster tank for No. 3 truck		189 60
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Unexpended balance to summary of Accounts	\$	10 40
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## Report of Fire Chief

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I herewith submit my report as Fire Chief for 1948:

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### Summary of Calls

Chimney fires	26
Building fires	13
Animal rescue	1
False alarms	2
Grass fires	10
Woods fires	2
Rubbish fires	1
Truck fires	1
Out of town fires	11
<hr/>	
Total	67

The Corinna Fire Department is in the best condition of its 20 years existence. The water tank truck is completed; our oldest truck has been completely overhauled, a new 500 gallon centrifugal pump has been installed along with a 300 gallon booster tank, new hose reel, etc. With the three modern trucks we have a water carrying capacity of 1050 gallons of water to every fire. All three trucks have been painted and lettered and are in A 1 shape. The boys of the department have actually done more work this year than in any three previous years put together. Special credit should be given to Assistant Chief Clem Willette and Assistant Chief Alton Bird for the fine painting and lettering jobs they have done on all three trucks, without any compensation whatsoever, as well as the rest of the firemen.

It is a pleasure and a privilege to work with a bunch of boys who at all times have as their objective the welfare of the community at heart and who are ready at a minute's notice to prove it by their actions in an emergency.

Aside from needing new hose for replacement, I feel the town's fire fighting equipment is the best that I have ever seen for any town of its population in the state. I will say if we had to buy this equipment today it would easily cost \$12,000.00. Most of the firemen feel that the town should have a suitable place, centrally located, to house this equipment, and large enough to get around in.

Respectfully submitted,

HERBERT I. DOW, Fire Chief



# Highway Department

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## SUMMER ROADS AND BRIDGES

### Resources

Appropriation	\$ 5,000 00
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### Expenditures

Road labor	\$4,244 77
Bridge labor	20 85
Gravel	575 35
Tools and equipment	44 66
Repairs to equipment	15 94
Chloride	118 50
Main street	3 75
Culverts	16 52
Miscellaneous	19 51
	<hr/> \$ 5,059 85

Overdraft to summary of accounts	\$ 59 85
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## WINTER ROADS

### Resources

Appropriation	\$4,000 00
Received from	
State Treasurer, reimbursement	
for 1947-1948	1,729 90
Received for plowing State highway	24 75
Town of Exeter	50 00
Miscellaneous	2 36
	<hr/> \$ 5,807 01

## Expenditures

Plowing	\$ 2,083 36	
Winter Sand:		
Stock pile	301 75	
Spreading	133 56	
Sand and salt	316 30	
Snow Fence:		
Erecting	749 43	
Dismantling and storing	288 00	
Main Street:	15 00	
Tools and equipment repair	748 32	
Other labor	580 63	
Miscellaneous	2 62	
Tractor:		
Repairs, labor and material	278 14	
Fuel and oil	74 84	
Supplies	62 34	
Insurance	61 31	
	<hr/>	\$ 5,695 60
Unexpended balance to summary of accounts		\$ 111 41

## TRACTOR DEPARTMENT

## Resources

State Treasurer	\$ 48 00	
Lawrence Parker	90 00	
Winter roads	198 00	
Summer roads and bridges	66 62	
Bolstridge road	322 87	
Third Class highway No. 2	66 63	
State Aid highway construction	92 26	
	<hr/>	\$ 884 38

## Expenditures

Repairs, labor and material	212 08	
Fuel oil	95 83	
Radiator guard	66 50	
Town garage	486 45	
Miscellaneous	23 52	
	<hr/>	\$ 884 38

## STATE AID HIGHWAY CONSTRUCTION

## Resources

Appropriation	\$1,800 00	
Received from State Treasurer	3,337 73	
	<hr/>	\$ 5,137 73

## Expenditures

Overdraft forwarded from 1947	\$ 900 00	
Trucks and labor	2,470 38	
Gravel and loam	453 33	
Culverts	198 67	
State gravel	926 55	
State compressor	127 58	
Supplies	61 22	
	<hr/>	\$ 5,137 73

## PATROL MAINTENANCE

## Resources

Appropriation	\$ 1,050 00
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## Expenditures

## Paid State Treasurer:

Patrol of 7.44 miles of State highway at \$70.00 per mile	\$ 520 80	
Patrol of 13.26 miles of State Aid highway at \$40.00 per mile	530 40	
	<hr/>	\$ 1,051 20
Overdraft to summary of accounts	\$	1 20



## MAINTENANCE THIRD CLASS NO. 3

## Resources

Appropriation	\$ 800 00
Reheived from State Treas.	701 94
	<hr/> \$ 1,501 94

## Expenditures

Truck and labor	\$1,210 73
Gravel	96 00
Staoe shovel	191 70
	<hr/> \$ 1,498 43

Unexpended balance to summary of accounts	\$ 3 51
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## MAINTENANCE OF THIRD CLASS NO. 2

## Resources

Appropriation	\$ 2,000 00
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## Expenditures

Truck and labor	\$1,493 32
Gravel	402 40
State shovel	39 05
	<hr/> \$ 1,934 77

Unexpended balance to summary of accounts	\$ 65 23
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## STREET LIGHTS AND BEACON

## Resources

Appropriation	\$ 757 00
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## Expenditures

12 months' service on 59 lights at

\$1.00 per month for each light	\$708 00	
Beacon	24 69	
	<u>          </u>	\$ 732 69

Unexpended balance to		
summary of accounts	\$	24 31

## UNIMPROVED ROAD FUND

## Resources

Received from State Treasurer	\$	1,840 59
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## Expenditures

Trucks and labor	\$1,524 62	
State shovel	315 95	
	<u>          </u>	\$ 1,840 57

Unexpended balance to		
summary of accounts	\$	02

## EUGENE COOLEY ROAD

## Resources

Appropriation	\$	500 00
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## Expenditures

Trucks and labor	\$310 67	
Gravel	70 00	
	<u>          </u>	\$ 380 67

Unexpended balance to		
summary of accounts	\$	119 33

## BOLSTRIDGE ROAD

## Resources

Appropriation	\$	1,000 00
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## Expenditures

Truck and labor	\$415 22	
Tractor	230 62	
Piscataquis Contracting Co.	288 00	
Supplies	5 75	
	<hr/>	\$ 939 59

Unexpended balance to summary of accounts	\$ 60 41
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## TRUCK DEPARTMENT

## Resources

## Received for use from:

Winter roads	\$1,008 54	
Summer roads and bridges	770 50	
Bolstridge road	24 90	
Cooley road	111 67	
Unimproved road	251 83	
Third Class No. 3	177 19	
Third Class No. 2	270 58	
State Aid highway construction	183 09	
Miscellaneous	61 78	
	<hr/>	\$ 2,860 08

## Expenditures

Repairs	\$1,374 46	
Supplies	166 26	
Insurance	446 55	
Gas and oil	869 41	
Miscellaneous	3 40	
	<hr/>	\$ 2,860 08



## TOWN GARAGE

## Resources

Insurance adjustment	\$ 100 00	
Motor	25 00	
School Dept. supplies)	227 76	
Winter equipment	49 40	
Truck Department	852 83	
Tractor Department	486 45	
Miscellaneous	19 14	
	<hr/>	\$ 1,760 58

## Expenditures

Fuel	\$ 70 21	
Lights	113 34	
Supplies	339 05	
Gas and oil	1,368 04	
Insurance	54 00	
Miscellaneous	46 71	
	<hr/>	\$ 1,991 35

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Overdraft to summary of accounts      \$    230 77

## HEALTH NURSE

## Resources

Appropriation	\$ 100 00
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## Expenditures

Paid State Treasurer	\$ 100 00
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## SEWERS

## Resources

Appropriation	\$ 100 00
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## Expenditures

Labor	26 15
	<hr/>
Unexpended balance to summary of accounts	\$ 73 85

## TOWN DUMP

## Resources

Appropriation	\$ 100 00
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## Expenditures

Unexpended balance carried forward	\$ 100 00
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# HIGHWAY DEPARTMENT EXPENDITURES

	Winter Roads	Summer Roads and Bridges	Bolstridge Road	Cooley Road	Unimproved Road	3rd Class	3rd Class	3rd Class	State Aid
	\$	\$	\$	\$	\$	No. 3	No. 2	Con.	
Earl Sawtelle		\$ 18 45	\$						
Mark Brown		6 63							
Susie Willey		46 88							
Bert Woodbridge		56 25							
Harry Packard		37 50							
Charles Amsden		20 00							
M. E. Bryson		22 50							
Leslie Simpson		15 00							
Percy Smart		111 00							
Frank Hoskins	103 00	44 00							
Preston Knowlton		6 00							
Del Shorey		14 00			\$ 46 13	\$ 52 50	\$ 12 75	\$	41 80
Allie Young	511 26	33 33	33 00	\$	54 58	11 06			
Russell Smart		5 25	19 17						
J. L. Brown	1,161 28	544 19	86 63	21 00		55 13	78 75	15 76	
Everett Rankin, Jr.	315 00	395 17	32 76	20 00	43 75	40 94	71 76	30 42	
A. H. Bell ...		487 49	87 51	29 84	68 23	72 91	93 75		
Roderic Bell		3 00							
R. I. Crosman		425 85			42 00	69 00	118 50		
Charles Woodard	384 91	583 65		61 20					
Guy Proctor	225 00	135 00		18 00					



Ivan Chambers	41 00	201 84	30 96	36 94	51 00	259 89
Randolph Beatham	12 75	179 00	18 00	52 50		
Supplies & Equip.	748 32	119 83	39 00	39 38		
Calcium Chloride		118 50	5 75			183 09
Town trucks	1,008 54	770 50	24 90	251 83	270 58	92 26
Town tractor	472 51	66 62	322 87	100 00	66 63	453 33
Gravel and loam		575 35			402 40	
Culverts		16 52				
Wallis McAlpine	11 25					
Jacob Bemis	259 15			40 50	45 00	115 13
Sterling Brown	15 00					
Eben Crossman	49 50					
Daniel Sudsbury	24 00					
B. P. McKenney	72 00					
Paul Perkins	6 00					208 65
Sand and salt	275 13					108 39
Harold Edgerly						
Harry Austin			288 00		9 75	
Piscataquis Cont.					11 00	
Lewis Hoskins					33 00	
Lewis McLoud				228 00		
A. T. Williams				25 51		
C. H. Lewis					16 50	109 14
Charles Ellms						
Ray Stockwell						

Harold Brooks					37 51			
Chester Wade					106 89			
Lawrence Wade					108 39			
Harold Clark	21 68				286 75			
Ralph Day	25 51				370 36			
Harry Easley					89 26			
Alton Bailey					48 38			
Ivery Webber					84 76			
Manford Webber					30 38			
Olie Goodridge					23 26			
Earl Ervin					40 50			
Alvah Chambers	90 00	78 00	130 50		19 13			
John Curtis					6 38			
Millard Wortsen	130 51	78 00	117 00		198 01			
Clifton Worthen					66 38			
Lowell Knowles	108 00	78 00	133 50		27 00			
State shovel and compressor	315 95	191 70	39 05	1,076 53				
D. W. Springer	52 51	78 00	147 00					
Victor Springer	99 00	51 00	16 50					
Norman Kennedy	90 00	78 00	16 50					
Leo Henderson	108 00	78 00	16 50					
Total	\$5,695 60	\$5,059 85	\$939 59	\$380 67	\$1,940 57*	\$1,498 43	\$1,934 77	\$4,237 73

\*\$100.00 of this money was borrowed from SummerRoads appropriation.

## Unclassified Accounts

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### Observance of Memorial Day

#### Resources

Appropriation	\$	75 00
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#### Expenditures

Paid Corinna Post American Legion	\$	75 00
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### WINCHESTER PARK

#### Resources

Appropriation	\$	60 00
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#### Expenditures

Care of Park		52 98
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Unexpended balance to summary of accounts	\$	7 02
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### TOMB CONSTRUCTION

#### Resources

Appropriation	\$1,500 00	
Note	1500 00	
	<hr/>	\$ 3,000 00

#### Expenditures

C. B. Call & Son	\$	3,000 00
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### ABATEMENTS

#### Resources

Appropriation	\$	200 00
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## Expenditures

## 1948 Taxes:

James Belk	\$ 70
Henry Day	70
Willard Dearborn	3 00
Donald Gordon	3 00
Alfred Louder	3 00
Elton Rich	3 00
Carl Wilbur	3 00
Alton Boyle	3 00
John B. Cookson	3 00
John M. Katen	19 45

## 1947 Taxes:

Dennis Bishop	3 00
Stillman Larrabee	3 00
James Lemar	3 00
Lionel Shaw	3 00
Robert Staples	3 00

## 1946 Taxes:

Joe Getchell	3 00	
Donald Gould	57	
Donald Harris	4 17	
Preston Kenniston	24 09	
Ervin Weeks	3 00	
	<hr/> \$	91 68
Unexpended balance to summary of accounts	\$	108 32

## SURETY BONDS

## Resources

Appropriation	\$ 55 00
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## Expenditures

Bonds	35 00
	<hr/>
Unexpended balance to summary of accounts	\$ 20 00

## INTEREST AND TAX DISCOUNT

## Resources

Appropriation	\$1,000 00	
Interest on taxes and liens	119 73	
	<hr/>	\$ 1,119 73

## Expenditures

Discount on 1948 taxes	\$755 06	
Interest on notes	565 78	
	<hr/>	\$ 1,320 84
Overdraft to summary of accounts	\$	201 11

## RETIREMENT OF TEMPORARY LOANS

## Resources

Loan	\$15,000 00	
Loan forwarded from 1947	5,000 00	
	<hr/>	\$ 20,000 00

## Expenditures

Loans paid	\$ 20,000 00
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## RETIREMENT OF NOTES

## Resources

Appropriation Tractor	\$ 2,000 00
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## Expenditures

Note paid	\$ 2,000 00
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## CENTER SCHOOL WELL

## Resources

Appropriation	\$ . 600 00
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## Expenditures

Drilling	\$500 00	
Pump and labor	80 43	
	<hr/>	\$ 580 43
Unexpended balance to summary of accounts		<hr/> \$ 19 57

## Library Accounts

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### Maintenance of Stewart Free Library and Building

#### Resources

Appropriation	\$3,000 00
Income from Trust funds	2,048 29
Received from hall rent	95 00
Trustees of C. U. A.	85 00
Leon E. Fitts	14 70
	<hr/> \$ 5,242 75

#### Expenditures

Overdraft of Feb. 1, 1948	\$1,819 40
Fuel	498 29
Lights	242 46
Janitor	1,452 00
Repairs	73 10
Librarian and assistant	273 50
Telephone	19 25
Insurance	1,000 00
Supplies for buildings and grounds	85 61
	<hr/> \$ 5,463 61

Overdraft to summary of accounts	\$ 220 86
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### LIBRARY BOOKS

#### Resources

Appropriation	\$ 300 00
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#### Expenditures

Books	\$269 11
Magazines	86 66
	<hr/> \$ 355 77
	<hr/> \$ 55 77



## Special Assessment Account

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### Resources

1948 State tax assessment	\$6,840 67	
1948 County tax assessment	1,697 40	
1947 Assessment overlay	1,212 31	
	<hr/>	\$ 9,750 38

### Expenditures

1948 State tax in full	\$6,840 67	
1948 County tax in full	1,697 40	
	<hr/>	\$ 8,538 07

Unexpended balance to surplus (overlay),	<hr/> \$ 1,212 31
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# Report of Superintendent of School

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To the Superintending School Committee, Trustees of  
Corinna Union Academy and Citizens of the  
Town of Corinna:

Herewith I present my second annual report of the Corinna School Department. Principal Walter R. Leach presents his report of work at Corinna Union Academy for the fiscal year ending February 1, 1949 elsewhere in the town report.

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## INSTRUCTION

At the Academy three of the five teachers are new this year. The teacher personnel is as follows:

Teacher	Position	Training	Experience	Years
				Here
Walter R. Leach A. B.	Principal	Maine	15	4
	Science			
Bernice G. Pinkham AB	Languages	Colby	18	6
Marie Crane A. B.	Math	Maine	0	1
Fletcher M. Alley	Commercial	Maine S. C.	1	1
		U. of Maine		
Lawrence Dorr B. S.	Vo. Agric.	Maine	0	1
Gertrude Thorne	Music Sup.	N. E. Con.		

In the Corinna Elementary Schools five of the nine teachers are new this year.

Teacher	Position	Training	Experience	Years Here
William F. Langway	Principal	Bridgewater	1	2
	Grade 8	Farmington		
Anna Fernald	Grade 6-7	Farmington	16	1
Rebecca Steward	Grade 5-6	Farmington	22	11
		Maine		
Mary Perkins	Grade 4	Castine	8	2
		Farmington		
Julia Domke	Grade 2-3	Castine	14	2
		Maine		
Elena Bird	Grade 1	Farmington	8	4
Pearl H. Newell	Sub-prim.	Farmington	21	1
		Maine		
Bernice Curry	Grade 4-8	Madawaska	6	1
		Farmington		
Velma Carter	Grade S-p to 3	Farmington	26	1

## REPAIRS AND IMPROVEMENTS

Needed improvements in the primary rooms at the village have been made. At the Center School part of the room has been shingled and a well has been drilled and a pump installed. The school lunch kitchen at the Center has been enlarged and improved.

## FINANCES

As stated in the town report a year ago the Equalization Fund has been cut to \$912.00. Next year there will be a further cut to \$449.00. The explanation for this that the average school tax rate for the State of Maine is gradually going up and the Town of Corinna is not keeping in step with other towns.

## COMMON SCHOOL MAINTENANCE

## Resources

Appropriation	\$12,200 00	
State School fund	10,016 36	
Equalization fund	912 00	
Tuition, Dexter	320 97	
Miscellaneous Receipts	385 16	
State reimbursement	50 00	
Balance unexpended 1948	898 55	
	<hr/>	\$ 26,383 51

## Expenditures

Instruction	\$15,649 73	
Conveyance	4,455 17	
Janitor	775 20	
Fuel	1,055 89	
Textbooks	993 95	
Supplies	1,319 35	
Tuition paid Dexter	391 00	
	<hr/>	\$24,420 31
1949, balance on hand	1,963 20	
	<hr/>	\$ 26,383 51

## REPAIRS

## Resources

1948 unexpended balance	\$ 25 63	
Appropriation, 1948	700 00	
	<hr/>	\$ 725 63

## Expenditures

Paid for repairs	\$699 83	
Unexpended 1949	25 80	
	<hr/>	\$ 725 63

## INSURANCE

## Resources

1948 unexpended balance	\$ 12 82
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Appropriation, 1948	142 00	
	<hr/>	\$ 154 82

## Expenditures

Paid schoolhouse insurance	\$142 00	
Unexpended balance 1949	12 82	
	<hr/>	\$ 154 82

## SUPERVISION

## Resources

Appropriation 1948	\$ 1,000 00
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## Expenditures

Paid for supervision	\$ 975 43	
Unexpended to summary	24 57	
	<hr/>	\$ 1,000 00

## CORINNA UNION ACADEMY

Appropriation	\$ 10,000 00
Paid as per contract	\$ 10,000 00

This past school year has been a pleasant experience at Corinna. Thus far no serious interruptions have been experienced. The teachers and pupils have worked hard and the progress good. Our classrooms are crowded. The predictions are that we will not reach the peak of school enrollment until 1953. Unless plans are made promptly we will be caught with a critical crowded condition in our schools. Corinna should begin to plan a schoolhouse building program by appointing a committee of forward looking citizens to thoroughly survey the whole school situation.

Respectfully yours,

CLAYTON A. STORER

Supt. of Schools

## SUGGESTED BUDGET 1949-50

Common Schools	\$12,000 00	
Secondary Schools	12,000 00	
Textbooks	900 00	
Supplies	900 00	
Repairs	600 00	
Insurance	100 00	
Supervision	1,000 00	
	<hr/>	\$ 27,500 00

## Report of Principal, Corinna Union Academy

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To the Superintendent, School Committee, Board of Trustees, and Citizens of Corinna:

I hereby submit my fourth annual report on enrollment, progress, and general conditions existing at Corinna Union Academy.

School opened on the Tuesday following Labor Day with an enrollment of 99 pupils. Six students registered late, and two more have joined our ranks by transferring from other schools. This makes a total of 107 boys and girls who have registered. Of this total 73 were from Corinna while the other 34 were tuition students from Exeter, Palmyra, Stetson and St. Albans. At the present time eleven have left our school for various reasons, leaving 64 from Corinna 32 from other towns. This enrollment should increase and 32 from other towns. This enrollment should increase next year and much more the following year unless conditions change considerably. At present there are 30 in the 8th grade and 4 in the 7th grade in Corinna alone.

### THE ENROLLMENT BY CLASSES

	Boys	Girls	Total	No. Now
Freshmen	20	19	39	33
Sophomores	12	10	22	22
Juniors	11	10	21	22
Seniors	8	8	16	19

### THE ENROLLMENT BY COURSES

	Boys	Girls	Total
College	9	5	14
Commercial	8	37	45
Agriculture	18	0	18
General	22	8	30

The per capita cost of educating these pupils for the year ending July 1, 1948 was \$169.64.

## FACULTY

This year has witnessed the usual change of faculty members. Mr. Fletcher Alley, a teacher with nine years of experience, was engaged to teach the Commercial subjects. Miss Marie Crane, a graduate of the University of Maine, is a valuable addition to the faculty, teaching social studies and mathematics. Mr. Lawrence Dorr became our new Agricultural instructor. He is also a graduate of the University of Maine and he has efficiently taken over the work of his department and also assists with the training of Veterans.

In addition to this group of newcomers we are fortunate to have retained the capable services of Miss Gertrude Thorne as music supervisor, and Mrs. Bernice Pinkham as instructor of English and foreign languages.

This faculty has been very cooperative, and each has made a definite contribution to the school in the academic field, as well as to the extra-curricular activities which necessarily must be carried on.

## EXTRA-CURRICULAR

Since the last report we have participated in the Class S tournament in basketball at Brewer losing the final sectional playoff in an overtime period. At this point I would like to thank each and everyone who in any way assisted in making possible the team's trip to Boston last spring. This year's team has not been so successful but still has won more than 50 per cent of the games.

As for football, we were fortunate to have again Mr. Wilfred Herring as coach, but the team lost all the games in spite of his efforts. It is becoming increasingly difficult to carry on this sport because of the lack of schools of corresponding size which may serve as opponents, the seemingly lack of interest of our own students, and the financial burden.

Other extra-curricular activities engaged in were: Girls' basketball; softball; Senior Play; League Spelling; Speaking and One-act Play; Worthen Speaking; Trading Post; Publication of the "Muse"; Elliot-Crowell Essay Contest; Orchestra; Glee Clubs; and Graduation.

We have tried to reduce somewhat the number of the extra-curricular activities and have decreased the schedule in basketball and football eliminating some games and the longer trips in each case. We have rearranged our speaking schedule to eliminate one public performance. The other activities are mainly those over which we have only partial control such as League functions, or those which are necessary as fund raising activities.

#### GENERAL

We wish again to extend our thanks for the privilege of partaking of hot lunches at the Grammar School, and also for the friendliness of permitting some of the secondary students to be conveyed by the town bus.

We have been unfortunate in not being able to procure the use of the town bus for the transportation of our athletic teams, and, also, in not being able to use the showers installed last year at the Stewart Library Hall. The latter was due to the lack of water. At present we are planning on raising funds to seal the floor at the Stewart Library Hall to make conditions a bit more healthful.

We are proud of our Academy as a school and proud of the buildings, but it will soon be necessary to make some repairs, a detailed report of which will be handed to the proper authorities later.

For the benefit of those who may read this report, I will say that I believe our students, as a whole, are doing creditable work and are as well behaved as the average students found anywhere. I will again extend an invitation to one and all to visit your secondary school.

Respectfully submitted,

WALTER R. LEACH, Principal



# Report of the Public Health Nurse

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January 1 to December 31, 1948

An important function in public health work is the guidance and supervision your public health nurse has continued to give through home visits to expectant mothers, infants, pre-school and school children, adults, handicapped children and communicable diseases including venereal diseases and tuberculosis.

At the five Child Health Conferences sponsored by the Health Council, 86 infant and pre-school children were examined by A. C. Strout, M. D., who made medical recommendations to the parents for the child's care. At these conferences 15 children received inoculations against diphtheria, 15 children were vaccinated against whooping cough and eight children were vaccinated against smallpox. It is hoped that in the coming year more children who will enter school for the first time will attend these conferences. Some times a child does not succeed because of some physical defect which may be corrected if discovered by a doctor's examination.

The school health program ran along the same lines as last year. Your nurse was consultant for the teachers. Cases were referred for home visits when physical defects and other problems were observed.

The services of the Pediatric, Crippled Children's and Cardiac Clinics, sponsored by the Department of Health and Welfare, held in Bangor and Waterville have been made available to children. These clinics offer diagnostic and consultant services where special-

ists are in attendance. Children are referred to these clinics by the family physician and the public health nurse.

In April the town offered a free vaccination clinic at which 52 townspeople received protection against smallpox.

Tuberculosis has become more and more a disease of adults and few children over the age of two years are adversely affected by the disease prior to adolescence. Mass skin testing of school children is no longer deemed advisable. There were 18 adults who attended the diagnostic X-ray clinics in Dover-Foxcroft and Newport during the year.

Interviewing key people in relation to health measures is another function of your nurse's activities; these people include parents, physicians, superintendents of schools, teachers, town officials, health council members and health minded citizens. It is through the interest and cooperation of these people that progress in the Public Health Nursing Service in your town is made.

Respectfully submitted,

MARY C. HAYES,

Public Health Nurse

## Report of Town Clerk

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Town Clerk's report from Feb. 1, 1948 to Feb. 1, 1949:

Number of births recorded	40
Number of depositions recorded	4
Number of deaths recorded	20
Number of marriages recorded	34

Respectfully submitted,

REBA J. TUTTLE, Town Clerk

## Report of the Stewart Free Library

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To the Trustees of Stewart Free Library:

The Stewart Free Library presents its fiftieth annual report.

The library has been open for the circulation of books 102 days, during which time 5850 books were circulated. This year marks fifty years of library service for the citizens of Corinna, made possible through the generosity of one of its former citizens, Levi M. Stewart. The library has grown from a beginning of about 3000 vols., all of which were personally selected by Mr. Stewart, to its size of nearly 13,000 vols.

You will recall at the time of Mr. Stewart's death, we were left his private library of 7000 vols., thus giving us a library comparable to any in the state for a town of this size.

Are you as citizens appreciative of this great gift? If judged by the yearly circulation, you are not. The objectives of a library are to assemble and preserve books and related materials, and, through stimulation and guidance promote their use to educate, to make use of leisure time that will make for personal happiness and social well being.

The great advance in books along with everything else reduces drastically the addition of new books, yet there will be found books for every type of reader. The educational process should continue through life, and this can best be done through reading.

It is quite evident that the country needs as never before an informed, educated electorate. One way to accomplish this is by reading.

EDNA A. HUTCHINS, Librarian.



# Auditor's Report

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Dexter, Maine  
February 14, 1949

Board of Selectmen  
Corinna, Maine  
Gentlemen:

In accordance with your request, I have completed examination of the accounts of your Town Manager, Collector and Treasurer for the year ended February 1, 1949.

I did not make a detail examination of all transactions, but made a test and detail check as far as seemed necessary to determine that all receipts and disbursements had been properly recorded and accounted for.

My report, submitted herewith, was prepared from the town records and I believe it to properly reflect the true financial condition of the Town of Corinna as of February 1, 1949 and to properly summarize the transactions for the year then ended.

## GENERAL COMMENTS:

- Exhibit A Comparative Balance Sheet
- B Receipts and Disbursements
- C 1948 Valuation, Assessment and Collection
- D Summary of Appropriation Accounts
- E Analysis of Change in Net Deficit

Schedule 1    Reconciliation of Treasurer's Cash  
                    Balance

2    Summary of Taxes with Supporting  
            Detail

3    Summary of Tax Liens with Support-  
            ing Detail

4    Tax Acquired Property

5    Accounts Receivable

6    Trust Investments

7    Summary of Trust Fund Balances

8    Notes Payable

            Respectfully submitted,  
HAROLD E. CRAWFORD,

Public Accountant

GENERAL COMMENTS

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CASH

All receipts, as recorded, were properly accounted for and payments were made by check from properly authorized warrants. The cash balance was reconciled with the bank, as shown on Schedule 1.

TAXES

The 1948 Tax Commitment was in agreement with the Assessors' records and was accounted for by cash to the Treasurer, discount for early payments, abatements, or was uncollected, as shown on Schedule 2. The uncollected balances for all other years are also shown on Schedule 2. A detail of uncollected 1947 Tax Liens is shown on Schedule 3.

## TRUST FUNDS

Examination of all trust fund investments was made by checking securities at The First National Bank of Pittsfield and by deposit books from the Bangor and Penobscot Savings Banks of Bangor.

I would suggest that amounts due the Town from the Trust Fund Income be withdrawn and paid to the town. This amount, \$515.00, represents town money, used in purchasing Trust Fund Investments over a period of years. During the past year, \$500.00 in new Cemetery Trust has been received by the town, and this amount should be invested at an early date.

## NET DEFICIT

It will be noted that this account has decreased during the past year in the amount of \$3,835.40, as shown on Exhibit E.

## MISCELLANEOUS

The records of Withholding and Teachers' Retirement Funds appear to be adequate for purposes of correctly reporting these accounts to the U. S. Government and State of Maine.

All cash, collected for Excise Taxes on automobiles, is represented by receipts posted in the cash book. The amount of \$4,094.35 (1948) and \$888.32 (1949) was collected and credited directly to Contingent.

## Exhibit A

## COMPARATIVE BALANCE SHEET

<u>Schedule</u>		<u>February 1, 1949</u>	<u>February 2, 1948</u>
	<u>ASSETS</u>		
1	Cash	\$ 4,751.82	\$ 3,699.69
	<u>Uncollected Tax Accounts</u>		
2	Taxes	6,839.61	4,762.53
3	Tax Liens	598.01	690.94
4	Tax Acquired Property	<u>90.47</u>	<u>90.47</u>
		7,528.09	5,543.94
5	Accounts Receivable	474.04	505.36
	Due from Trust Funds	<u>515.00</u>	<u>515.00</u>
	TOTAL ASSETS	<u>\$13,268.95</u>	<u>\$10,263.99</u>
	<u>TRUST FUNDS</u>		
6	Time Deposits	\$ 2,396.29	\$ 2,396.29
	Due from General Funds	4,543.43	4,236.66
	Investments	<u>74,075.00</u>	<u>74,075.00</u>
		<u>\$81,014.72</u>	<u>\$80,707.95</u>
	<u>LIABILITIES</u>		
	Accounts Payable	\$	\$ 284.02
8	Notes Payable	7,788.47	12,576.15
	Due Governmental Agencies:		
	Withholding Taxes	205.60	332.75
	Teachers' Retirement	<u>89.30</u>	<u>106.28</u>
		294.90	439.03
6	Due Trust Funds	4,543.43	4,236.66
	1949 Tax (Prepaid)	<u>6.00</u>	
	TOTAL LIABILITIES	<u>\$12,632.80</u>	<u>17,535.86</u>
	<u>SURPLUS ACCOUNTS</u>		
Ex.D	Net Departmental Balances Fwd.	2,570.50	(1,502.12)
	Net Surplus (Deficit)	<u>(1,934.35)</u>	<u>(5,769.75)</u>
		<u>\$13,268.95</u>	<u>(7,271.87)</u>
	<u>TRUST FUNDS</u>		
7	Due General Fund	\$ 515.00	\$ 515.00
	Original Trusts	<u>80,499.72</u>	<u>80,192.95</u>
		<u>\$81,014.72</u>	<u>\$80,707.95</u>

# RECEIPTS AND EXPENDITURES

EXHIBIT B

Year Ended February 1, 1949

CASH BALANCE February 2, 1948

\$ 3,699.69

## RECEIPTS

### TAX ACCOUNTS:

Real, Personal & Poll (Sch. 2)	\$64,632.78
Tax Liens (Sch. 3)	1,812.10
1949 in Advance	6.00
1948 Supplemental	857.32
1947 Supplemental	<u>7.35</u>

\$67,315.55

### DEPARTMENTAL ACCOUNTS:

	<u>State</u>	<u>Other</u>
General Government	290.66	5,087.35
Protection		338.13
Highways	7,634.91	4,594.64
Charity	263.63	2.00
Education	10,978.36	706.60
Recreation	25.00	2,239.03
Unclassified		1,533.26
Interest		<u>94.89</u>

19,192.56 14,595.90 \$33,788.46 (Ex. D)

### OTHER RECEIPTS:

Withholding Tax	\$ 2,139.00
Teachers' Retirement	775.56
Accounts Receivable	227.00
Notes Payable	7,076.15
Temporary Loans	<u>15,000.00</u>

25,217.71

TOTAL RECEIPTS

126,321.72

TOTAL AVAILABLE

130,021.41

## EXPENDITURES

Appropriation Accounts (Ex. B)	\$96,178.02
U. S. Government - Withholding Tax	2,266.15
State of Maine - Teachers' Retirement	792.54
Notes Payable	10,576.15
Temporary Loans	15,000.00
Cemetery (Dora S. Knight Account)	193.23
Accounts Payable	<u>263.50</u>

TOTAL EXPENDITURES

\$125,269.59

CASH BALANCE February 1, 1949 (Schedule 1)

\$ 4,751.82

## RECONCILIATION OF TREASURER'S CASH BALANCE February 1, 1949

SCHEDULE 1

Balance per Bank Statement, January 29, 1949	\$ 24,705.39
Additional Deposits Not Credited until February 1, 1949	3,221.44
	<u>381.87</u>
	28,308.70
Less Outstanding Checks	<u>23,556.88</u>

CASH BALANCE February 1, 1949 (Exhibits A & B)

\$ 4,751.82



EXHIBIT C

VALUATION, ASSESSMENT AND COLLECTION  
Year Ending February 1, 1949

## VALUATION:

Resident—Real Estate	\$659,845 00	
—Personal Estate	122,498 00	
	<u>          </u>	\$782,343 00
Non resident—Real Estate	\$156,285 00	
—Personal Est.	31,806 00	
	<u>          </u>	\$188,091 00
Total Valuation		<u>\$970,434 00</u>

## ASSESSMENT:

Valuation x Rate		
\$970,434.00 x .070	\$67,930 38	
428 Polls at \$3.00	1,284 00	
	<u>          </u>	
Total charged to collector*		\$ 69,214 38
Cash to Treasurer	\$61,840 31	
Discount for early payment	755 06	
Abatements	41 85	
	<u>          </u>	\$ 62,637 22
		<u>\$ 6,577 16</u>
Cash overpaid by Collector		17 73
		<u>          </u>
Total uncollected Feb. 1, 1949		
(Schedule 2)		\$ 6,594 89

## REQUIREMENTS:

*Total commitment (Schedule 2)	\$ 69,214 38	
Town appropriations	\$59,464 00	
State tax	6,840 67	
County tax	1,697 40	
	<u>          </u>	\$ 68,002 07
Overlay transferred to surplus (Exhibit E)		<u>\$ 1,212 31</u>

# SUMMARY OF APPROPRIATION ACCOUNTS Year Ended February 1, 1949

EXHIBIT D

	C R E D I T S			C H A R G E S			Lapsed Balances		Balance to 1949-50
	Balance from 1947-48	Appropriations	Cash Credits	Total	Cash	Disbursements	Over- draft	Unex- pended	
<b>GENERAL GOVERNMENT:</b>									
Contingent	\$	\$ 2800.00	\$ 5373.01	\$ 8215.01	\$ 5825.88	\$ 24.00	\$	\$ 4265.13	\$
<b>PROTECTION PERSONS &amp; PROPERTY:</b>									
Fire Department		1000.00	338.13	1338.13	1898.04		559.91		
Fire Hose		500.00		500.00	500.00				
Booster Tank		200.00		200.00	189.60			10.40	
		1700.00	338.13	2038.13	2587.64		559.91	10.40	
<b>HEALTH &amp; SANITATION:</b>									
Health Nurse		100.00		100.00	100.00				
Sewers		100.00		100.00	26.15		73.85		100.00
Town Dump		100.00		100.00					100.00
		300.00		300.00	126.15		73.85		
<b>HIGHWAYS &amp; BRIDGES:</b>									
Summer Highways		5000.00		5000.00	5059.85		59.85		
Winter Highways		4000.00		6104.61	5305.80			111.41	
Trestle			2104.61	884.38	397.93	687.40			
Tractor Tracks			686.38	712.32	712.32	486.45			
State Aid Construction	(900.00)	1800.00	3337.73	4237.73	4237.73				
Patrol Maintenance		1050.00		1050.00	1051.20		1.20		
Maintenance 3rd Class		800.00		1555.94	1552.43				
3rd. Class Road #2		2000.00	701.94	2000.00	1934.77				
Street Lights		757.00		757.00	732.69				
Unimproved Roads			1840.59	1840.59	1840.57				
Bolstridge Road		1000.00		1000.00	939.59				
Cooley Road		500.00		500.00	380.67				
Truck Department			2474.03	2914.03	2007.25				
Garage			371.90	1760.58	1991.35				
	(900.00)	16907.00	12229.55	30337.25	28144.15	2080.68	230.77	304.22	
<b>CHARITY:</b>									
Poor Relief		1700.00		1700.00	1827.05		127.05		
Poor Relief (Other Towns)	(62.72)		94.63	217.12	249.03				
Poor Relief (State)		1200.00	171.00	207.45	207.45				
Aid To Dependent Children	(62.72)	2900.00	265.63	253.57	3220.78		127.05	262.75	
				3356.40				262.75	

(SUMMARY OF APPROPRIATION  
ACCOUNTS CONT'D.)

	C R E D I T S			C H A R G E S			EXHIBIT D		
	Balance from 1947-48	Appropriations	Cash Credits	Other	Total	Cash Disbursements	Leased Balances Over-draft	Unexpended	Balance to 1949-50
<b>EDUCATION:</b>									
Common Schools	\$1621.88	\$12200.00	\$11649.96	\$	\$ 25471.84	\$ 22426.99	\$		\$3044.85
Text Books	(209.55)	700.00	9.05		499.50	693.95			(194.45)
Repairs & Maintenance	25.53	700.00			725.53	1073.53			(347.90)
Center School		600.00			600.00	580.43			19.57
Secondary School		10000.00			10000.00	10000.00			
Superintendent's Salary	(513.78)	1000.00			1000.00	975.43			24.57
School Supplies & Lights	12.82	900.00	22.56		408.78	1245.67			(836.89)
School Insurance		142.00	3.39		145.39	142.00			16.21
	937.00	26242.00	11684.96		38653.96	37138.00			1725.96
<b>RECREATION:</b>									
Library Books		300.00			300.00	355.77	55.77		(220.86)
Library Maintenance	(1819.40)	3000.00	2242.75		3423.35	3644.21			
Library Fund Transactions			21.28		21.28	49.11	27.83		
Memorial Day		75.00			75.00	75.00			
Winchester Park		60.00			60.00	52.98		7.02	
	(1819.40)	3435.00	2264.03		3879.63	4177.07	83.60	7.02	(220.86)
<b>UNCLASSIFIED:</b>									
Cemeteries -General		100.00			104.26	48.70		51.30	139.72
-Village				24.00	24.00	259.28			25.92
-Merse's Corner				326.00	499.00	222.08			426.96
-Center	292.25		130.00	218.00	348.00	135.05			13.57
-Weeks	4.57		300.00	269.76	862.01	94.19			47.49
-Nutter	45.18			9.00	13.57	44.76			(13.26)
-Higgins			10.00	85.50	141.68	4.50			
-Vowor				31.50	31.50	10.94	10.94		
Cemetery Trust Fund Transfer				4.50	4.50	3000.00			
Tomb Construction		1500.00		1500.00	3000.00	91.68			
Abatements		200.00			200.00	35.00		108.32	325.00
Surety Bonds		55.00			55.00			20.00	963.40
Nelson Trust Fund		325.00			325.00				
	343.00	2180.00	1533.26	2468.26	6524.52	3854.50	10.94	179.62	
<b>DEBT &amp; INTEREST:</b>									
Interest & Discount		1000.00			1119.73	565.78			
Tractor Note		2000.00	94.89	24.84	2006.00	2006.00	201.11		
		3000.00	94.89	24.84	3119.73	2565.78	201.11		
<b>SPECIAL ASSIGNMENT:</b>									
State Tax		6840.67			6840.67	6840.67			
County Tax		1697.40			1697.40	1697.40			
		8538.07			8538.07	8538.07			
	\$1502.12	\$68092.07	\$33788.46	\$4864.35	\$105152.76	\$96179.02	\$1274.43	\$382.99	\$270.50
EX. A.	EX. C.	EX. B.		EX. E.	EX. F.	EX. A.			

## EXHIBIT E

## ANALYSIS OF CHANGE IN NET DEFICIT

Year Ended February 1, 1949

Net Deficit Feb. 2, 1948

\$ 5,769 75

## CREDITS:

## Appropriation—

Notes payable	\$2,000 00
1948 Supplemental tax	857 32
1947 Supplemental tax	7 35
Accounts payable	
adjusted	20 52

## Net balances

## lapsed (Ex. D)

Unexpended	\$3,282 99
Overdrafts	1,274 43

2,008 56

Overlay (Ex. D) 1,212 31

---

 \$6,106 06

## CHARGES:

New notes	\$1,500 00
New notes	712 32
	<hr/> \$2,212 32

## Accts. receivable

charged off 37 36

## 1948 Accounts

charged off 20 53

## Adjustment 1947

taxes 08

## Tax Lien

Adjustment 37

---

 \$2,270 66

Net gain for 1948

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 \$3,835 40

Net Deficit Feb. 1, 1949 (Exhibit A)

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 \$ 1,934 35



# SUMMARY OF TAXES

SCHEDULE 2.

Year Ended February 1, 1949

	Balance 2/2/48	New Taxes	Collected	Tax Liens	Dis- counts	Abate- ments	Transfer from Lien Account	Charged Off	Balance 2/11/49
1948	\$	\$69214.38	\$61840.31		\$755.06	\$41.85	\$	\$	\$6577.16
1947	4612.78		2757.75	\$1656.70		15.00	1.00	.08	182.25
1946	128.48		19.77			34.83			73.88
1945	15.55		12.45						3.10
1944	5.72		2.50						3.22
	\$4762.53	\$69214.38	\$64632.78	\$1656.70	\$755.06	\$91.68	\$ 1.00	\$ .08	\$6839.61 *
EX. A.	EX. C.	EX. B.	SCH. 3	EX. E.	EX. E.			EX. E.	EX. A.

## DELINQUENT TAX ACCOUNTS - 1948

	REAL	PERSONAL	POLL	TOTAL
Ambrose Bagley	\$	\$ .70	\$ 3.00	\$ 3.70
George Bemis		154.00		154.00
Ruth Bemis	110.45			110.45
Luetta Bowden	65.50			65.50
Harry Bowden		37.80		37.80
Esther Burrill	168.00	4.20		172.20
Harry G. Butler	35.00	15.40	3.00	53.40
Carl Cayford	20.70			20.70
Alvah Chambers	90.70			90.70
Raymond Clark	17.50	.70	3.00	21.20
Russell Cloutier			3.00	3.00
E. A. Cooley (Alvah Chambers)	133.00	68.95		201.95
Everett Dearborn		16.65		16.65
L. H. Dearborn	98.00	20.65	3.00	121.65
Raymond Damke	59.50	8.40		67.90
Max Draper			3.00	3.00
Carroll Drew			3.00	3.00
Ralph Drew	136.50	70.00	3.00	209.50
Earl Dyer, Jr.	10.50	.70	3.00	14.20
Milton Foss			3.00	3.00
Howard E. Hartley	182.87			182.87
France E. Hatch	120.05	20.65		140.70
Ernest Higgins			3.00	3.00
Auston Howell			3.00	3.00
Harold Hughes	108.50	11.20		119.70
Alphonse King	59.50	28.70		88.20
C. E. Lanpher	75.95	20.30		96.25
James Lemar	7.00			7.00
Fannie Lewis	33.50			33.50
John MacDougall, Jr.		1.05	3.00	4.05
Horace A. McKenney		60.20		60.20
Horace A. & Lois E. McKenney	70.00			70.00
Irl McKusick	113.45			113.45
Stanley Martin		.70		.70
Arlie N. Merrill	126.00	25.20		151.20
Emile Metevier			3.00	3.00



( Summary of Taxes  
Delinquent Tax Accounts - 1948 Cont'd.)

SCHEDULE 2  
( Continued)

	<u>REAL</u>	<u>PERSONAL</u>	<u>POLL</u>	<u>TOTAL</u>
H. J. Micus	\$ 77.00	\$ 4.20	\$ 3.00	\$ 84.20
H. R. Micus			3.00	3.00
Margaret Micus	14.00			14.00
Angie Moore	20.80			20.80
E. F. Moore	38.50	.70		39.20
Manley Moore		.70	3.00	3.70
Elwood Nickerson	19.25	.70	3.00	22.95
Howard Nickerson	126.00	23.80		149.80
Gerald Page		24.50		24.50
Louis Partridge	39.20			39.20
Vaughn Pipes	77.00			77.00
Wendell R. Pipes	63.00	.70		63.70
W. L. & G. F. Pitcher	119.00			119.00
Elbridge P. & Lucius A. Powers	113.87			113.87
Harry Pratt	12.25	.70		12.95
Guy Proctor	36.15			36.15
Fred P. Ray	192.50	5.25		197.75
F. P. & Lillian Ray	143.50			143.50
F. P. Ray Potato Co., Inc.	952.00	257.60		1209.60
Abner Richards		.70	3.00	3.70
George Sargent	173.25	65.80	3.00	242.05
Lloyd B. Sawtelle	103.25	.70		103.95
Lawrence Schillinger	24.50	4.20		28.70
Leo Schillinger	29.20			29.20
Robert H. Seamans			3.00	3.00
Robert M. Shaw		32.90		32.90
Robert M. & Avis Shaw	77.00			77.00
Otis Somers	50.70			50.70
Sylvio & Mabel Soucier	15.00			15.00
Elwood Sudsbury		.70	3.00	3.70
Ralph Thompson	7.00		3.00	10.00
Harry Thompson		.70	3.00	3.70
Robert Tuttle		9.10		9.10
Herbert Weed	25.20			25.20
Howard White	49.00	16.80		65.80
Darrell Burton	28.00			28.00
Fred Eveleth	56.00			56.00
Ralph Giovannucci	14.00			14.00
George Haines	7.00			7.00
Eugene S. Hall, Jr.	10.50			10.50
Fred O. Herriek	98.00			98.00
Virginia Martin	154.00			154.00
Angie Percival	28.00			28.00

\$ 4835.79 \$ 1016.60 \$ 72.00 \$ 5924.39

Collected since Books Closed 670.50

(Exhibit C.) \$ 6594.89

## Schedule 2

## 1947 UNCOLLECTED TAXES

Ambrose Bagley	\$ 3 50	
George Bemis	151 60	
Stanley Martin	3 70	
Elwood Nickerson	70	
Howard White	22 75	
	<hr/>	\$ 182 25

## 1946 UNCOLLECTED TAXES

France Hatch	\$ 22 85	
Earl Wilson	3 57	
Ambrose Bagley	27 93	
Raymond Clark	19 53	
	<hr/>	\$ 73 88

## 1945 UNCOLLECTED TAXES

Lawrence Schillinger	\$	3 10
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## 1944 UNCOLLECTED TAXES

Lawrence Schillinger	\$	3 22
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## SUMMARY OF TAX LIENS

Year Ended February 1, 1949

Year	Balance		New Liens	Collected	Transfer to		Adjustment	Balance 2-1-49
	2-2-48				1947 Tax			
1947	\$		\$1,718 54	\$1,121 16	\$ 1 00	\$ 37	\$598 01	
1946	690 94			690 94				
<hr/>								
	\$690 94		\$1,718 54	\$1,812 10	\$ 1 00	\$ 37	\$598 01	
<hr/>								
Ex. A			Ex. B			Ex. A		

## 1947 UNREDEEMED TAX LIENS

Clarence Bates	\$ 15 21	
Ruth Bemis	193 83	
Fred Eveleth	24 69	
France Hatch	120 16	
Horace A. and Lois E. McKenney	73 06	
Lloyd Sawtelle	106 80	
Sylvio and Mabel Soucier	36 53	
Howard White	27 73	
	<hr/>	\$ 598 01
		Schedule 4

## TAX ACQUIRED PROPERTY

Februar 1, 1949

Herbert Farmer	\$ 9 73	
France E. Hatch	80 74	
	<hr/>	\$ 90 47
		Ex. A
		Schedule 5

## ACCOUNTS RECEIVABLE

February 1, 1949

## Sewers:

Amina Fish	\$100 00	
Allen Howes	41 00	
Annie Young	100 00	
	<hr/>	\$ 241 00

## State of Maine:

Coro	\$194 59	
Hobson	36 45	
	<hr/>	\$ 231 04

## Town of Eddington—Frost

	2 00	
	<hr/>	\$ 474 04
		Ex. A

## Schedule 6

## TRUST FUND INVESTMENTS

February 1, 1949

## CEMETERY PERPETUAL CARE:

Province of Saskatchewan Bonds, due 6-1-57—12-1-56, 4½% No. BA0165 and A. Y—0956  
 New York Water Service Corp. 5%, due 11-1-51, No. M9685  
 New York Water Service Corp. 5%, due 11-1-51, No. M8500  
 U. S. Savings, Series G, No. M415376G  
 City of New York 3½%, due 5-1-54 and 11-1-54, No. 3307 and 19747  
 City of New York 2¾%, due 7-15-69, No. 16616W32  
 City of Belfast Refunding 4¼%, due 8-15-60—8-15-61, No. 301, 314  
 Portland Terminal Company 4%, due 7-1-61, No. 1517—4195  
 Grand Trunk Pacific Refunding 1st Mortgage Bond, Value as 100 pounds sterling, Series of 1962, 3%,  
     No. C19366—C19177—C25960—C22126—C27024—C27026 at \$486.00 each  
 Southern Pacific Co. 4½%, due 3-1-77, No. 8814—8815  
 Bangor and Aroostook R. R. Co. 4%, due 7-1-51, No. 4870—5252—5253  
 Pennsylvania Electric Co. 2¾%, due 7-1-76, No. T4219—T4218  
 Scranton Spring Brook Water Service 2¾%, due 3-15-76, No. M10203  
 Buffalo Niagara Electric Corp. 2¾%, due 1975, No. 15258  
 Bangor Savings Bank, Time Deposit No. 112496  
 Penobscot Savings Bank, Time Deposit No. 47051  
 Due from General Funds

Total Cemetery Funds Invested

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\$26,674 02

## Investments

\$ 2,000 00  
 1,000 00  
 1,050 00  
 1,000 00  
 2,000 00  
 1,000 00  
 2,000 00  
 2,000 00  
 2,916 00  
 2,000 00  
 3,000 00  
 2,110 00  
 1,000 00  
 1,000 00  
 454 50  
 1,581 79  
 561 73



# LIBRARY:

Bangor & Aroostook R. R. Co. 4%, due 7-1-51, No. 4142, 10191, 8635	
Town of Randolph Ref. 3½%, due 9-1-50, 9151—No. 14—15	
New York Water Service Corp. 5%, due 11-1-51, No. IM-9681—9632—9634—2541—6878	
Town of Bucksport School 3½%, due 7-1-54—7-1-55—7-1-56—7-1-57 — No. 18—19—20—21	
U. S. Savings 2½%, due May 1955, No. M1636808G	
Portland Terminal Co. 4%, due 7-1-61, No. 2519—2520—2521—2522—2523—2761—3269—3639	
Province of Saskatchewan 4½%, due 3-15-60, No. BJ—0155—2442—2443—2444	
Central Maine Power Co. Series N 2¾%, due 5-1-76, No. 9566—9568—9569—9570—9571	
Grand Trunk Pacific R. R. 3%, value stated as 100 pounds sterling, Series of 1962, No. C27903—C27963—C28496—038262	
U. S. Treasury 2½%, due 9-15-72, No. 42771A—85343C—104396F—73527H—104397H	
City of New York 3¼%, due 7-1-75, No. 77R-29	
Seranton Spring Brook Water Service 2½%, due 1976, No. M1611	
Seranton Spring Brook Water Service 2½%, due 1976, No. M13821	
Buffalo Niagara Electric Corp. 2¾%, due 1975, No. 38959—15257—15256	
Bangor Savings Bank, Time Deposit No. 105426	

\$	3,000 0
	2,000 00
	5,000 00
	4,000 00
	1,000 00
	8,000 00
	4,000 00
	6,000 00
	1,944 00
	5,000 00
	5,000 00
	1,055 00
	1,000 00
	3,000 00
	360 00

## Total Library Funds Invested

### MINISTERIAL and SCHOOL FUND:

Due from General Funds

DORA S. KNIGHT FUND:

Due from General Funds

\$50,359 00	
\$	1,174 93
	2,806 77
\$	81,014 72
	Ex. A

# SUMMARY OF TRUST FUND BALANCES

Schedule 7

Year Ended February 1, 1948

Funds	Original Trusts	Shrinkage	Expended 1948	Balance Principal	Due General Funds	Balance
Cemetery	\$26,500 00	\$285 98	\$	\$26,214 02	\$460 00	\$26,674 02
Library	50,304 00			50,304 00	55 00	50,359 00
Ministerial & School	1,174 93			1,174 93		1,174 93
Dora S. Knight	3,000 00		193 23	2,806 77		2,806 77
	\$80,978 93	\$285 98	\$193 23	\$80,499 72	\$515 00	\$81,014 72
				Ex. A	Ex. A	Ex. A
						Schedule 8

## NOTES PAYABLE

February 1, 1949

Payee	Purpose	Date	Rate of Interest	Due Amount
First National Bank of Pittsfield	Tractor	Dec., 1948	2%	\$5,576 15
First National Bank of Pittsfield	Tractor	Sept., 1948	2%	712 32
First National Bank of Pittsfield	Tomb	Sept., 1948	2%	1,500 00
				\$7,788 47
				Ex. A

## Town Warrant

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State of Maine                      County of Penobscot, ss.  
To Preston A. Knowlton, a constable of the Town of  
Corinna, County of Penobscot, State of Maine

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Corinna qualified to vote in town affairs, to meet in the Town Hall in Stewart Library building, in said town on Monday, the fourteenth day of March, A. D. 1949 at ten o'clock in the forenoon, to act on the following articles to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year and vote the compensation of said office.

Art. 3. To consider and act upon the report of the municipal officers.

Art. 4. To see if the town will vote to authorize the selectmen to appoint a town manager for the ensuing year as provided by Chapter 130 of Public Laws of 1939.

Art. 5. To choose two or more selectmen to serve for a term of three years.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose three or more assessors of taxes.

Art. 8. To choose two or more members of the superintending school committee for a term of three

years.

Art. 9. To choose a town treasurer and vote the compensation of said office.

Art. 10. To choose a chief of the fire department, and vote the compensation.

Art. 11. To see if the town will authorize the selectmen to appoint one or more road commissioners, as provided by Section 16 of Chapter 5 of the Revised Statutes of 1930, as amended.

Art. 12. To choose one or more road commissioners, vote his or their compensation, or act on anything relating thereto.

Art. 13. To choose all other necessary town officers or to authorize the appointment of said officers by the selectmen.

Art. 14. To see when the town will vote to have their taxes committed, when they will make them payable, or act on anything relating to the commitment or collection of taxes.

Art. 15. To see what disposition the town will vote to make of the unexpended balances and overdrafts of the several departments for the fiscal year.

Art. 16. To see what sum of money the town will vote to raise and appropriate for support of poor for the ensuing year.

Art. 17. To see if the town will vote to raise and appropriate the sum of \$100.00 for the public health nursing in Corinna; said sum to be expended by the State Bureau of Health, for local service.

Art. 18. To see what sum of money the town will vote to raise and appropriate for the support of common schools, and said amount to include interest on the Ministerial and School Fund Note.

Art. 19. To see what sum of money the town will

vote to raise and appropriate for the purchase of textbooks for elementary schools.

Art. 20. To see what sum of money the town will vote to raise and appropriate for insurance for elementary school buildings.

Art. 21. To see what sum of money the town will vote to raise and appropriate for the purchase of elementary school supplies and incidentals.

Art. 22. To see what sum of money the town will vote to raise and appropriate for the repair of elementary school buildings.

Art. 23. To see what sum of money the town will vote to raise and appropriate for paying this town's share of the salary of a superintendent of schools.

Art. 24. To see if the town will vote to authorize the superintending school committee to enter into a contract with the trustees of Corinna Union Academy to pay said trustees tuition for all children in said town of sufficient ability, who shall be qualified for High School work and shall attend Corinna Union Academy.

Art. 25. To see what sum of money the town will vote to raise and appropriate for free High School.

Art. 26. To see what sum of money the town will vote to raise and appropriate for the purchase of books for Stewart Free Library building.

Art. 27. To see what sum of money the town will vote to raise and appropriate for the repair and maintenance of Stewart Free Library building.

Art. 28. To see what sum of money the town will vote to raise and appropriate to aid the Corinna Post of the American Legion in observance of Memorial Day.

Art. 29. To see what sum of money the town will



vote to raise and appropriate for the care and maintenance of Winchester Park.

Art. 30. To see what sum of money the town will vote to raise and appropriate for the repair of roads and bridges in summer.

Art. 31. To see what sum of money the town will vote to raise and appropriate to be expended on winter roads.

Art. 32. To see what sum the town will vote to raise and appropriate for the purpose of cutting bushes.

Art. 33. To see if the town will vote to raise and appropriate the sum of \$1,051.20 for the patrol maintenance of State and State Aid highways.

Art. 34. To see if the town will vote to install a street light on the pole by the residence of Oscar Ireland on Maple street, so called.

Art. 35. To see if the town will vote to raise and appropriate a sum of money, and if so, how much, to aid in the lighting of Main street during the Christmas holidays, or act on anything relating thereto.

Art. 36. To see if the town will vote to authorize and empower the Board of Selectmen, for and in behalf of the town, to enter into an agreement with the Moosehead Woolen Mills, Inc., or some other corporation, partnership, person or persons, for the lease of a parcel of land to be used for a public parking lot.

Art. 37. To see if the town will vote to raise and appropriate a sum of money, and, if so, how much, to be used for the grading of a parcel of land to be used for a public parking lot.

Art. 38. To see what sum of money the town will vote to raise and appropriate for State Aid road con-

struction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

Art. 39. To see what sum of money, if any, the town would recommend to take from the joint State Aid road construction account for the purpose of applying bituminous surface treatment to State Aid roads, in excess of the requirements of Section 2, Chapter 132, Public Laws of 1935.

Art. 40. To see what sum of money the town will vote to raise and appropriate to apply to the payment of note issued for the purchase of Tractor-Snowplow equipment, and determine how the balance will be paid, or act on anything relating thereto.

Art. 41. To see what sum of money the town will vote to raise and appropriate for street lights and traffic beacon.

Art. 42. To see what sum of money the town will vote to raise and appropriate for the maintenance of sewers.

Art. 43. To see what sum of money the town will vote to raise and appropriate for the maintenance of sidewalks.

Art. 44. To see what sum of money the town will vote to raise and appropriate for the payment of Aid to Dependent children.

Art. 45. To see what sum of money the town will vote to raise and appropriate for the maintenance of the fire department.

Art. 46. To see what sum of money the town will vote to raise and appropriate for the purchase of fire hose.

Art. 47. To see if the town will vote to raise and appropriate the sum of \$407.25 to reimburse the members of the Corinna Fire Department for money used from their funds to purchase one 500 gallon centrifugal pump, one new hose reel, and sixteen new fireman coats.

Art. 48. To see if the town will vote to have the fire station in the basement of the Stewart Library building.

Art. 49. To see if the town will vote to raise and appropriate a sum of money, and if so how much, to build a suitable driveway, cut an entrance in the south basement wall of the Stewart Library building for a fire station, or act on anything relating thereto.

Art. 50. To see if the town will vote to authorize the board of selectmen to sell or trade the town trucks, or act on anything relating thereto.

Art. 51. To see what sum of money the town will vote to raise and appropriate for the maintenance of a town dump.

Art. 52. To see what sum of money the town will vote to raise and appropriate for interest and tax discounts.

Art. 53. To see what sum of money the town will vote to raise and appropriate for tax abatements.

Art. 54. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.

Art. 55. To see if the town will vote to raise and appropriate the sum of \$1,500.00 to pay the note which was issued by vote of the town for the purpose of providing funds for payment of a tomb.

Art. 56. To see if the town will vote to raise and

appropriate the sum of \$712.32 to pay the note which was issued by vote of the town for the purchase of summer tracks for the town tractor.

Art. 57. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 58. To see if the town will vote to appropriate the amounts received from motor vehicle excise taxes to the contingent account.

Art. 59. To see what sum of money the town will vote to raise and appropriate for the contingent account.

Art. 60. To see if the town will vote to instruct the town officers to hire taxpayers, so far as possible in doing town work and authorize the town treasurer to deduct 50% of wages and apply the same to taxes, or act on anything relating thereto.

Art. 61. To see if the town will vote to authorize the selectmen, on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 62. To see if the town will vote to raise and appropriate the sum of \$200.00 for Band Concerts.

Art. 63. To see if the town will vote to authorize the selectmen to refuse payment of any dragging bill unless authorized by said selectmen, and that no bill for such services will be accepted after July 1 of the fiscal year.



Art. 64. To see if the town will vote to authorize the selectmen and town treasurer to borrow, as a temporary loan or temporary loans, to and for the use of the town of Corinna, in anticipation of the taxes of the current municipal year of 1949, sums of money in the aggregate not exceeding twenty thousand dollars (\$20,000.00) and authorize the treasurer of the town and selectmen to execute negotiable notes of the town therefor, payable within said municipal year from monies raised by taxation therein, and upon such terms as shall be satisfactory to said treasurer and selectmen.

You will give notice that the selectmen will be in session in their office in Stewart Library building on Monday, the fourteenth day of March, A. D. 1949, at eight o'clock in the forenoon for the purpose of correcting the list of voters.

Given under our hands at Corinna this 18th day of February, A. D. 1949.

DONALD K. MAXIM

CHARLES H. KNOWLES

RAYNOR I. CROSMAN

JEROME A. EMERSON

RALPH G. SMITH

Selectmen of Corinna.



## SUGGESTED APPROPRIATIONS 1949-50

By BUDGET COMMITTEE

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Contingent	\$ 2,000 00
Fire Department	1,500 00
Fire Hose	500 00
Public Health Nurse	100 00
Sewer Maintenance	100 00
Town Dump	100 00
Summer Roads and Bridges	9,000 00
Winter Roads	4,000 00
Tractor Note	2,000 00
State Aid Highway Construction	900 00
Patrol Maintenance	1,051 20
Street Lights	757 00
Poor Relief	1,700 00
Aid to Dependent Children	1,400 00
Common Schools	12,000 00
Textbooks	900 00
Repairs and Maintenance	600 00
Secondary School	12,000 00
Superintendent of Schools	1,000 00
School Supplies and Lights	900 00
School Insurance	100 00
Library Books	400 00
Library Maintenance	4,000 00
Memorial Day	75 00
Winchester Park	60 00
Cemeteries	200 00
Tomb Nte	1,500 00
Tractor Tracks (Note)	712 32
Abatements	150 00
Interest and Tax Discounts	1,000 00
Band Concerts	200 00
Members of Corinna Fire Dept.	407 25

Sidewalks	500 00
Public Parking Lot	1,000 00

Total	\$ 62,812 77
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Arlie N. Merrill

Norman F. Burrill

Loren D. Bolstridge

Perley Ireland

6

Herbert I. Dow

Harold Jones

Joseph W. Porter

Roy J. Buxton

James A. Emerson

Oscar Ireland

Millard S. Quimby

Byron L. Burrill

Budget Committee



PRESS OF THE EASTERN GAZETTE

DEXTER, MAINE

1949

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3/31/2008  
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